

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Maintenance – Housing Department – Payment of **Rs.13149 /-** to Technological Services Unit, Hyderabad towards the cost of printing of copies etc. of LAQs/LCQs/SNQs of various reports relating to Assembly, Council, Cabinet and the department - Sanction – Orders – Issued

HOUSING (OP) DEPARTMENT

G.O.Rt.No., 235

Dated: 18.09.2010

Read the following:

1. From Technological Services Unit., Hyderabad,
Credit Bill No:94, Dt: 31.07.2010 for Rs.6324=00
2. From Technological Services Unit., Hyderabad,
Credit Bill No:99, Dt: 31-07-2010 for Rs.6825=00

ORDER: -

Sanction is hereby accorded for payment of an amount of **Rs.13149/- (Rupees Thirteen Thousand One Hundred and Fourty Nine Only)** to **AP Technology Services Limited, Hyderabad** towards the cost of printing of various reports for use of department and for the use of AP Legislative Assembly, AP. Legislative Council, Cabinet and the department .

2. The amount sanctioned in para (1) above, shall be debited to the head of account “2251 Secretariat Social Services – 090 Secretariat – (12) Department of Housing – 130 Office Expenses – 132 Other Office Expenses”.

3. The Housing (Claims) Department are requested to draw and disburse the above amount to The Managing Director, APTS, Hyderabad in the form of account payee cheque.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

FAIQ AHMED
DEPUTY SECRETARY TO GOVERNMENT

To:
M/s. Technological Services Unit., Hyderabad.
Dy.P.A.O., Sectt.Branch, Hyd
Housing (Claims) Department

// FOR WARDED : : BY ORDER //

SECTION OFFICER